

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

DAVID PERALTA
4408 NEWPORT DRIVE
MERAUX, LA 70075

2. Office Sought (Include title of office as well)

PARISH PRESIDENT
ST. BERNARD

OFFICE USE ONLY

Report Number: 47369

Date Filed: 2/12/2015

Report Includes Schedules:

Schedule C
Schedule E-1

3. Date of Primary 10/22/2011

This report covers from 1/1/2014 through 12/31/2014

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input checked="" type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 12th day of February, 2015.

DAVID PERALTA

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

504-220-7334

Daytime Telephone

DONALD BOURGEOIS

Signature of Treasurer

504-278-4200

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 35,467.86
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 35,467.86

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 35,776.35
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 0.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 35,467.86
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 308.49

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE
<p>The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.</p> <p>Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.</p> <p>*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,</p>

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SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

 X DEBTS OWED BY THE CAMPAIGN

 DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
SDT PRODUCTIONS LLC 937 ESPLANADE AVE NEW ORLEANS, LA 70116 Reason Debt Incurred: INVOLVED IN LEGAL ACTION IN ORLEANS PARISH CIVIL DISTRICT COURT.....	\$117,830.00	\$0.00	\$0.00	\$117,830.00

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FIRST BAPTIST CHURCH OF CHALMETTE 201 E ST. BERNARD HWY CHALMETTE, LA 70043	07/23/2014	DONATION	\$ 250.00
BAMBOO RESTURANT #8 CANAL STREET NEW ORLEANS, LA 70118	03/24/2014	CAMPAIGN DINNER	\$ 400.00
REGIONS BANK 8301 WEST JUDGE PEREZ DRIVE CHALMETTE, LA 70043	03/20/2014	BANKING FEES	\$ 14.98
REGIONS BANK 8301 WEST JUDGE PEREZ DRIVE CHALMETTE, LA 70043	04/21/2014	BANK SERVICE FEE	\$ 2.50
REGIONS BANK 8301 WEST JUDGE PEREZ DRIVE CHALMETTE, LA 70043	05/21/2014	BANK SERVICE CHARGE	\$ 2.50
REGIONS BANK 8301 WEST JUDGE PEREZ DRIVE CHALMETTE, LA 70043	07/21/2014	BANK SERVICE CHARGE	\$ 2.50
REGIONS BANK 8301 WEST JUDGE PEREZ DRIVE CHALMETTE, LA 70043	09/21/2014	BANK SERVICE FEE	\$ 2.50
REGIONS BANK 8301 WEST JUDGE PEREZ DRIVE CHALMETTE, LA 70043	09/29/2014	BANKING FEES/SERVICE CHARGED	\$ 25.02
3. SUBTOTAL (optional)			\$700.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
REGIONS BANK 8301 WEST JUDGE PEREZ DRIVE CHALMETTE, LA 70043	10/21/2014	BANKING FEES/SERVICE CHARGE	\$ 10.00
ST. BERNRD NAACP PARADE 8201 W. JUDGE PEREZ DR CHALMETTE, LA 70043	03/20/2014	DONATION TO MLK DAY PARADE	\$ 250.00
BESH STEAK HOUSE #2 CANAL STREET NEW ORLEANS, LA 70112	06/04/2014	CAMPAIGN MEETING/DINNER	\$ 405.99
BOGART'S RESTURANT 711 HOLLYWOOD BLVD BAY ST. LOUIS, MS 39520	05/23/2014	CAMPAIGN STRATEGY MEETING	\$ 405.00
DANCE CONNECTION 3201 E. JUDGE PEREZ DR. CHALMETTE, LA 70043	03/22/2014	ADD IN PROGRAM-DONATION	\$ 200.00
DELL COMPUTER COMPANY 1 DELL WAY MAIL STOP 8129 ROUND ROCK, TX 70809	11/10/2014	QUICKEN AUDITING PROGRAM	\$ 125.29
DELL COMPUTER COMPANY 1 DELL WAY MAIL STOP 8129 ROUND ROCK, TX 70809	11/10/2014	CAMPAIGN COMPUTER	\$ 975.89
DESI ROMANO'S RESTURANT 3809 PARIS RD CHALMETTE, LA 70043	06/04/2014	CAMPAIGN MEETING	\$ 50.14
3. SUBTOTAL (optional)			\$2,422.31
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FRAN MULHALL 3900 CAUSEWAY BLVD METAIRIE, LA 70002	08/27/2014	LEGAL SERVICES	\$ 3,780.49
GOURGUES ENTERPRIZES INC 600 MAGISRATE STREET CHALMETTE, LA 70043	01/21/2014	FOUR YEAR LEASE ON STORAGE FACILITY FOR SIGN LUMBER CAMPAIGN TENT ETC	\$ 3,000.00
GOURGUES RENTAL AND STORAGE 600 MAGISTRATE CHALMETTE, LA 70043	08/27/2014	TWO YEAR EXTEND LEASE STORAGE ELECTION MATERIALS	\$ 2,000.00
KNIGHT OF NEMISIS PARADE 3408 E. ST. BERNARD HWY MERAUX, LA 70075	03/20/2014	DONATION TO PARISH PARADE	\$ 100.00
LANDRY'S SEAFOOD RESTURANT 8000 LAKESHORE DRIVE NEW ORLEANS, LA 10056	11/28/2014	STRATEGY MEETING FOR POLLING	\$ 100.56
LOS ISLEANOS HISTORICAL SOCIETY 1345 BAYOU RD ST. BERNARD, LA 70085	03/07/2014	DONATION	\$ 100.00
MARDI BUFFET #2 CANAL ST NEW ORLEANS, LA 70112	12/14/2014	MEETING OF WORKERS	\$ 405.99
MARDI GRAS FOOD COURT #2 CANAL ST NEW ORLEANS, LA 70043	10/12/2014	CAMPAIGN MEETING BRUNCH	\$ 405.99
3. SUBTOTAL (optional)			\$9,893.03
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MARDI GRAS FOOD COURT #2 CANAL ST NEW ORLEANS, LA 70043	11/28/2014	CAMPIAGN PLANNING SESSION	\$ 205.99
MARID GRAS FOOD COURT #2 CANAL STREET NEW ORLEANS, LA 70112	11/08/2014	CAMPAIGN SURVEY MEETING	\$ 405.99
MARTIN REGAN LEGAL LLC 2125 ST.CHARLES AVE NEW ORLEANS, LA 70128	10/18/2014	CAMPAIGN LEGAL SERVICES	\$ 3,000.00
MARTIN REGAN LEGAL LLC 2125 ST.CHARLES AVE NEW ORLEANS, LA 70128	10/23/2014	LEGAL FEES ON CAMPAIGN	\$ 1,000.00
MULTI QUEST POLLING 708 ROSE AVE METAIRIE, LA 70002	08/27/2014	POLITICAL POLL	\$ 3,200.00
NAACP OF ST. BERNARD P.O. BOX 250 VIOLET, LA 70082	03/07/2014	CHARITABLE DONATION	\$ 100.00
NEW ORLEANS FOOD COURT #2 CANAL ST NEW ORLEANS, LA 70112	11/15/2014	MEETING OF CONSTIUENTS SURVEY	\$ 405.99
PARISH POST 1310 E JUDGE PEREZ DRIVE CHALMETTE, LA 70043	01/03/2014	ADVERTISEMENT	\$ 600.00
3. SUBTOTAL (optional)			\$8,917.97
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PARISH POST 1310 E JUDGE PEREZ DRIVE CHALMETTE, LA 70043	01/29/2014	WEEKLY NEWS PAPER ARTICLE	\$ 600.00
PARISH POST 1310 E JUDGE PEREZ DRIVE CHALMETTE, LA 70043	02/27/2014	WEEKLY NEWSPAPER ARTICLE	\$ 600.00
PARISH POST 1310 E JUDGE PEREZ DRIVE CHALMETTE, LA 70043	03/26/2014	POLITICAL ADVERTISEMENT	\$ 750.00
PARISH POST 1310 E JUDGE PEREZ DRIVE CHALMETTE, LA 70043	04/26/2014	WEEKLY POLITICAL ARTICLE	\$ 600.00
PARISH POST 1310 E JUDGE PEREZ DRIVE CHALMETTE, LA 70043	05/29/2014	WEEKLY POLITICAL ARTICLE	\$ 600.00
PARISH POST 1310 E JUDGE PEREZ DRIVE CHALMETTE, LA 70043	06/30/2014	WEEKLY POLITICAL ARTICLE	\$ 750.00
PARISH POST 1310 E JUDGE PEREZ DRIVE CHALMETTE, LA 70043	07/30/2014	WEEKLY POLITICAL ARTICLE	\$ 600.00
PARISH POST 1310 E JUDGE PEREZ DRIVE CHALMETTE, LA 70043	08/27/2014	WEEKLY POLITICAL ARTICLE	\$ 750.00
3. SUBTOTAL (optional)			\$5,250.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PARISH POST 1310 E JUDGE PEREZ DRIVE CHALMETTE, LA 70043	09/29/2014	WEEKLY ADVERTISEMENT	\$ 600.00
REGAN & SANDHU LLC 2125 ST. CHARLES AVE NEW ORLEANS, LA 70130	11/27/2014	LEGAL SERVICES FOR CAMPAIGN	\$ 1,000.00
ROCKY & CARLOS RESTURANT 900 W. ST. BENRARD HWY CHALMETTE, LA 70043	04/01/2014	VETERANS DAY BRUNCH FOR VETERANS	\$ 80.00
RODRIGUEZ MEMORIAL GOLF TOURNEMENT 2601 LEGEND DRIVE VIOLET, LA 70082	03/13/2014	CHARITABLE DONATION	\$ 100.00
ST BERRNARD SCHOOL BOARD 201 E JUDGE PEREZ DR CHALMETTE, LA 70043	08/22/2014	DONATION HURRICANE KATRINA BREAKFAST	\$ 300.00
ST. BERNARD CHAMBER OF COMMERCE 100 PORT BLVD CHALMETTE, LA 70043	03/20/2014	CHARITABLE DONATION	\$ 500.00
ST. BERNARD HALL OF FAME 1100 E JUDGE PEREZ DRIVE CHALMETTE, LA 70043	04/04/2014	DONATION FOR BANQUET	\$ 400.00
ST. BERNARD VOICE P.O. BOX 88 ARABI, LA 70032	05/22/2014	POLITICAL ADS	\$ 100.00
3. SUBTOTAL (optional)			\$3,080.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE BLUE CRAB 7900 LAKESHORE DRIVE NEW ORLEANS, LA 70021	04/30/2014	CAMPAIGN MEETING	\$ 155.02
THE CHRISTMAS DEPOT 2526 DELAWARE DRR METAIRIE, LA 70062	04/30/2014	DONATION TO ISLEANOS SOCIETY CHRISTMAS DECORATIONS	\$ 1,468.13
THE STEVE GLEASON INITIATIVE P.O. BOX 24493 NEW ORLEANS, LA 76184	08/27/2014	DONATION TO ALS	\$ 300.00
TODD'S TECHNOLOGY 1001 WEST JUDGE PEREZ DR CHALMETTE, LA 70043	02/04/2014	NEW CAMPAIGN PHONE	\$ 217.99
TODD'S TECHNOLOGY 1001 WEST JUDGE PEREZ DR CHALMETTE, LA 70043	02/04/2014	CASE FOR CAMPAIGN PHONE	\$ 38.14
TODD'S TECHNOLOGY 1001 WEST JUDGE PEREZ DR CHALMETTE, LA 70043	02/04/2014	CAR CHARGER CAMPAIGN PHONE	\$ 54.49
TODD'S TECHNOLOGY 1001 WEST JUDGE PEREZ DR CHALMETTE, LA 70043	07/30/2014	CAMPAIGN PHONE CASE	\$ 27.24
TODD'S TECHNOLOGY 1001 WEST JUDGE PEREZ DR CHALMETTE, LA 70043	08/14/2014	NEW CAMPIAGN PHONE	\$ 750.00
3. SUBTOTAL (optional)			\$3,011.01
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TODD'S TECHNOLOGY 1001 WEST JUDGE PEREZ DR CHALMETTE, LA 70043	09/23/2014	CAMPAIGN PHONE HOLDER	\$ 54.49
UNIFORMS PLUS 1001 E JUDGE PEREZ DRIVE CHALMETTE, LA 70043	03/13/2014	SPECIAL OLYMPICS SHIRTS	\$ 100.00
VERISON WIRELESS O.O. BOX 66108 DALLAS, TX 75266	05/22/2014	CAMPAIGN PHONE	\$ 226.92
VERIZON WIRLESS P.O. BOX 66108 DALLAS, TX 75266	01/29/2014	CAMPAIGN PHONE	\$ 192.91
VERIZON WIRELESS P.O. BOX 66018 DALLAS, TX 75266	02/27/2014	CAMPAIGN PHONE	\$ 308.61
VERIZON WIRELESS P.O. BOX 66018 DALLAS, TX 75266	03/22/2014	CAMPAIGN FEE	\$ 206.98
VERIZON WIRELESS P.O. BOX 66018 DALLAS, TX 75266	04/26/2014	CAMPAIGN PHONE	\$ 77.13
VERIZON WIRELESS P.O. BOX 66018 DALLAS, TX 75266	06/28/2014	CAMPAIGN PHONE	\$ 237.13
3. SUBTOTAL (optional)			\$1,404.17
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
VERIZON WIRELESS P.O. BOX 66018 DALLAS, TX 75266	08/22/2014	CAMPAIGN PHONE	\$ 330.00
VERIZON WIRELESS P.O. BOX 66018 DALLAS, TX 75266	08/27/2014	CAMPAIGN PHONE BILL	\$ 118.95
VERIZON WIRELESS P.O. BOX 66018 DALLAS, TX 75266	11/02/2014	CAMPAIGN PHONE	\$ 105.14
VERIZON WIRELESS P.O. BOX 66018 DALLAS, TX 75266	11/27/2014	CAMPAIGN PHONE	\$ 105.14
VERIZON WIRELESS P.O. BOX 66018 DALLAS, TX 75266	12/26/2014	CAMPAIGN PHONE	\$ 105.14
WOUNDED WARRIOR PROJECT P.O. BOX 758541 TOPEKA, KS 66675	11/27/2014	DONATION TO WOUNDED VETERANS	\$ 25.00
3. SUBTOTAL (optional)			\$789.37
4. TOTAL (optional - complete only on last page of this schedule)			\$ 35,467.86

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